

Facility Registry System (FRS)

Moving towards e-Government to improve our business practices and the management of environmental information.



Background

The WHY and WHAT of FRS



WHY?

- Need for data integration
- Complete, high quality information
- Authoritative source that is comprehensive, accessible, documented, and timely



WHAT?

It is not just a NAME!

It is all the Key Identifiers:

- Name and Location
- Contact and Organization
- Program Identifiers and Industry Codes
- Other key informational elements
 (HUC, Tribal Lands, Federal Facilities, Mailing Address)



Progress To Date

July 2003

- 1,195,303 unique records linking to 1,804,053 program interests from:
 - TRI

- PCS-Majors & Minors
 RADInfo
- AIRS/AQS

- RCRAInfo
- NEI-1999
- CERCLIS
 ICIS (Docket)
- **SDWIS**

- RMP
- States
- BRS
- NCDB
- CAMDBS

- State exchanges from:
 - Pennsylvania
- Indiana
- California (Solid Waste Program)
- South Carolina

 Ohio

A Hawaii

- - Mississippi

 Nebraska
- Oregon

Utah

- Maryland
- Georgia

- Minnesota
- North Carolina (To:)

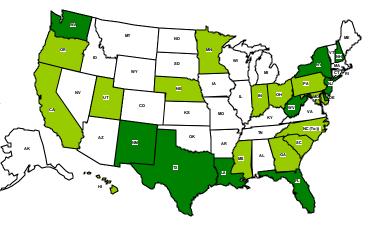




Future Progress

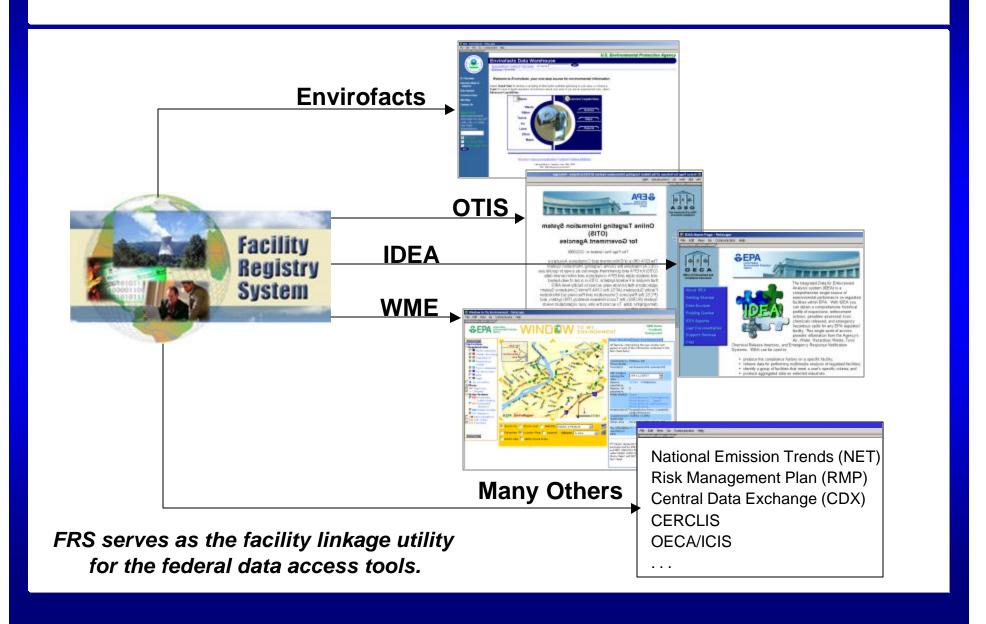
- Population:
 - ERAMS
- State exchanges from:
 - New York
 - New Jersey
 - New Hampshire
 - New Mexico

- Delaware
- Texas
- Florida
- West Virginia
- Washington





How FRS is Being Used



Critical Areas for Coordination with Partners

- Trading Partner Agreement (TPA)
- Data models Data standards
- Program environmental areas
- Data quality reconciliation
- Data validation



TPA Components

- Data to be exchanged and method of transfer
- Mapping program and data elements
- Schedule, security
- Data reconciliation
- Key liaison contacts

TRADING PARTNER AGREEMENT

Between the Nebraska Department of Environmental Quality hereinafter referred to as NDEQ and the U.S. Environmental Protection Agency Region VII acting as a representative for the U.S. Environmental Protection Agency and hereinafter referred to as EPA for their participation in sharing data as part of the Facility Identification Integration Activities. The use of the term Agency will refer to both partners.

I. PURPOSE

The purpose of this Trading Partner Agreement (TPA) is to identify the activities that NDEQ and EPA will undertake as partners of the Facility Identification Integration Activities. As partners, each will work cooperatively to implement an exchange of facility identification data pertaining to Netraska sites/facilities for incorporation into the Nebraska Integrated Information System(IIS) and the EPA Facility Registry System(FRS). Each partner will provide internet access to the data, making it available for use by each partner, businesses, interest groups, and the public in general.

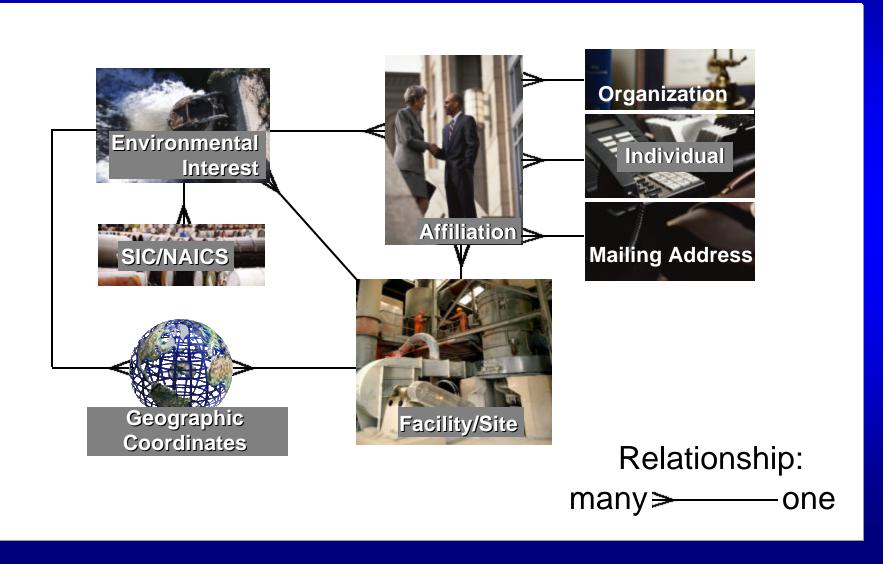
II. BACKGROUND

The partners represent Federal and State Government whose responsibilities in general are for the protection of the environment. As part of their responsibilities, the partners collect and maintain data to support their agency's environmental program interest activities. The consistent identification of facilities within each agency and between agencies is key to the proper use of other data collected by agency environmental programs. It ensures that NDEQ and EPA recognize the same universe of regulated facilities in Nebraska and how these facilities relate to environmental program interests, and their associated data.



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High Level Data Model



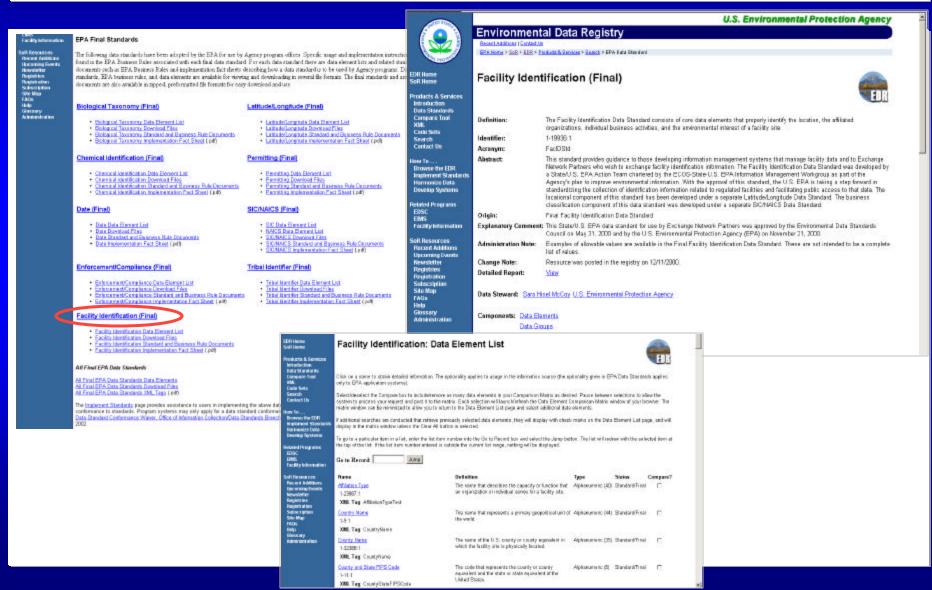
FRS Models Nine Data Standards

- Date
- SIC/NAICS
- Facility Identification
- Latitude/Longitude
- Tribal Identifier
- Contact (proposed)
- Federal Facility Identification (proposed)
- Permitting (partial)
- Environmental Interest (proposed)



Example of EDR Standard

www.epa.gov/edr/



Program Environmental Areas

Mapping federal programs and categories to state program areas

State	Program

Hazardous Waste

- NPDES Permit
- Compost Site Landfill

Federal Program

- LQG, TSD, SQG, CESQG
- NPDES MajorNPDES Minor
- None

Program Category

- Hazardous Waste
- Waste Water
- Solid Waste



Data Quality

- Use of reference tables for data consistency
 - ZIP Codes, Counties, City
- Data standards
 - Use of EPA's EDR (www.epa.gov/edr) for data element description and valid values (PO Box # is not a locational data value)
- Data steward network



Challenges

- Conformance to data standards
- Consistency in the national database population
- Data quality
- Data gaps
- Feedback to system owners

We Want You (and your data!!)





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